

Date: Wednesday, 1/11/2006 4:25:03 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SKIDTUBE PROTECTOR
Job Number : 25450	
Estimate Number : 11253	
P.O. Number : N/A	Part Number : D206728411
This Issue : 1/11/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LANDING GEAR	Drawing Revision : N/A
Previous Run : 25130	Material : N/A
Written By : <u>See comment below</u>	Due Date : 1/18/2006 Qty: 4 Um: Each
Checked & Approved By : <u>see comment below</u>	
Comment : Rev Est:A 05.10.19 New issue KJ/EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-411 CHG001

2.0	D33407	FWD SKIDTUBE PROTECTOR
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-7 Fwd Skidtube Protector B 25190

3.0	D334013	Wearplate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-13 Aft Skidtube Protector B 25193

4.0	AN960JD10L	Washer
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**Comment:** Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 AN960JD10L Washer m18235

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SKIDTUBE PROTECTOR

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total: 112.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 MS27039-1-08 Screw m15924x84/m28x18057

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

u

06-01-13

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-411

Location:

PPP Rev:

Draft

C206/01/13

(4)

702
703

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/01/16 (4)

Job Completion



u 06-01-13

1805 284
510 18057

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries